AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	4. Requisition/Purchase Req No.			(If applicable)	
P00002	2004FEB24	SEE SCHE	DULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1002A	
TACOM WARREN BLDG 231		DCMA ORLANDO					
AMSTA-AQ-ALEC PAUL DRAKE (586)574-5896		3555 MAGUIRE ORLANDO, FL		3726			
WARREN, MICHIGAN 48397-5000							
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DRAKEP@TACOM.ARMY.MIL							
EMAIL DIARGE STACOM. ARMI. MIL		SC	C D C	PAS NONE	ADP 1	РТ НQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.	
U.S.HARDWARE SUPPLY INC.							
4675 METRIC DRIVE WINTER PARK, FL. 32792-6980				9B. Dated (See	Item 11)		
,				104 Modificat	tion Of Contrac	t/Ondon No	
			X			VOIGET NO.	
TYPE BUSINESS: Other Small Business	Performing in U.S.			DAAE07-03-C-			
Code 41891 Facility Code			<u> </u>	10B. Dated (Se 2003OCT07	e Item 13)		
	THIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	S		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The share numbered addictation is expended as set forth in item 14. The hour and data specified for receipt of Offices							
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	orovided each telegram of	iettei makes reference	to the sc	oncitation and th	ins amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
No chance to obstantion shift							
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc.	ribea in		anges Set Forth	ı In Item 14 Are Made In	
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)							
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	anges (si	uch as changes i	n paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not, Sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as be	eretofore change	ed, remains unc	hanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print)	ELLEN DENN	IS	Of Contracting Y.MIL (586)57		r print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	America		16C. Date Signed	
		Ву		/SIGNED/		2004FEB24	
(Signature of person authorized to sign)			nature o	of Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PHN/SHN DAAE07-03-C-N164 MOD/AMD P00002	

Name of Offeror or Contractor: U.S.HARDWARE SUPPLY INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00002 is issued to correct the narrative in Modification P00001, concerning the price amount for NSN 2520 01 434 8596. The total dollar amount of the contract should state "is increased by \$53,937.45 from \$53,937.45 to \$107,874.90".

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N164

MOD/AMD P00002

Page 3 **of** 3

Name of Offeror or Contractor: U.S.HARDWARE SUPPLY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	105	EA	\$513.69000	\$ 53,937.45
	NOUN: MODIFICATION KIT, VE PRON: EH386479EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 57K0468 DATE: 21-MAR-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0002AA	PRODUCTION QUANTITY	105	EA	\$ 513.69000	\$ 53,937.45
	NOUN: MODIFICATION KIT, VE PRON: EH3AA612EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	(Deleted narrative B001)				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 57K0468 DATE: 03-MAR-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				